

TAX INVOICE

GST	INVOICE NO:- 31/20-21			INVOICE DATE	30/10/2020.						
				PO DATE							
				, , , , , , , , , , , , , , , , , , , ,							
	FROM			BILLED TO,							
	B TECH ENGINEERING			Data Max Marketing Consultants							
	55/6 Mohammad Bori Chav	wl,		Plot No. F 549 (P), Phase VIII B Industrial Area Mohali Punjab 160 071 PAN NO:- ACZPT4621R							
	R.S.Nimker Marg, Farash Ro	oad,Mumbai- 400	8000								
	PAN NO :- AIDPA3348Q										
	GST NO:- 27AIDPA3348Q1Z	.1		GST NO:- 03ACZPT46	21R2ZM						
	STATE CODE:-27			STATE CODE:- 27							
	Name of Project Manager	I N	1r.Santosh Chavan	Vendor Code No.	Τ						
	- Tojece Manager	1 10	II.Jointosii Cilavali	Project code							
				Name of the project	LTBT FF						
				Type of invoice	MANPOWER						
				Service	HVAC						
	Name of site Engineer	M	1r Ajit Singh	Bill Period	Oct-20						
S/N		HSN/SAC									
	Description of the Item			sic Amount in Rs	Present Amount in Rs.						
	Description of the Item	HSN/SAC			Present Amount in Rs.						
-	Description of the Item	HSN/SAC	Cumulative Ba	sic Amount in Rs	Present Amount in Rs. 1,94,975.00						
S/N 1.0	Description of the Item	HSN/SAC	Cumulative Ba	sic Amount in Rs 3,22,475.00 OTAL BASIC AMOUNT (A) Add Taxes	Present Amount in Rs. 1,94,975.00						
	Description of the Item	HSN/SAC	Cumulative Ba	sic Amount in Rs 3,22,475.00 OTAL BASIC AMOUNT (A) Add Taxes CGST @ 9% (B)	Present Amount in Rs. 1,94,975.00 1,94,975.00						
	Description of the Item	HSN/SAC	Cumulative Ba	sic Amount in Rs 3,22,475.00 OTAL BASIC AMOUNT (A) Add Taxes CGST @ 9% (B) SGST @ 9% (C)	Present Amount in Rs. 1,94,975.00 1,94,975.00 17,547.75						
	Description of the Item	HSN/SAC CODE	Cumulative Ba	sic Amount in Rs 3,22,475.00 OTAL BASIC AMOUNT (A) Add Taxes CGST @ 9% (B) SGST @ 9% (C) IGST-18%	Present Amount in Rs. 1,94,975.00 1,94,975.00 17,547.75						
	Description of the Item	HSN/SAC CODE	Cumulative Ba TOTAL INVOICE AMO	sic Amount in Rs 3,22,475.00 OTAL BASIC AMOUNT (A) Add Taxes CGST @ 9% (B) SGST @ 9% (C) IGST-18% UNT WITH TAX"S (A+B+C)	Present Amount in Rs. 1,94,975 1,94,975 17,547 17,547						

Address- 55/6, Mohammad Bori Chawl, R.S. Nimker Mark, Faras Road, Mumbai-400008 Email-btech_engg@yahoo.co.in - Mob : 8767788884 / 8692988884

GST: 27AIDPA3348Q1Z1

Statutory Details ESIC NO.: 31001067220000699

PF NO.:MHBAN1617262000

Vendor Stamp & Signature

		CHECK	LIST FOR GNB STAFF		
				DATE :-	30-10-20
PR	OJECT NAME :-	L&T Business Tower, Powai			
PF	ROJECT CODE :-	S7P010028			
N	AME OF THE CONTRACTOR:-	B-TECH ENGINEERING			
Ţ	YPE OF SERVICE :-	Fire Fighting.			
_		CONTRAC	TOR BOQ WORK DETAILS		
R	PO VALUE (BASIC)	AMOUNT(BASIC)	PRESENT BILL AMOUNT (BASIC)	CUMULATIVE BILL AMOUNT (BASIC)	BALANCE
1					
1	PO VALUE (BASIC)	AMOUNT(BASIC) 127500	PRESENT BILL AMOUNT (BASIC) 194975.00	(BASIC) 322475.00	BALANCE
		ATTAC	HED DOCUMENT DETAILS		
SR		TYPE OF D	OCUMENT		Yes/NO
	-				1
1	Contractor Tax Invoice & Annexure				YES
1	Client certified Joint Measurement S				YES
1		heet (JMS) (GNB with CUENT)			
1	Client certified Joint Measurement S	heet (JMS) (GNB with CUENT) (PF, ESIC, GST, etc.)			YES NO
1 2	Client certified Joint Measurement S Statutory Compliances Documents I Client certified Material Inspection	heet (JMS) (GNB with CUENT) (PF, ESIC, GST, etc.)			YES NO NO
1 2 3	Client certified Joint Measurement S Statutory Compliances Documents I Client certified Material Inspection	heet (JMS) (GNB with CLIENT) (PF, ESIC, GST,etc.) Report (MIR)			YES NO NO NA

CHECK LIST FOR SUB CONTRACTOR INVOICES

DATE :-

30-10-20

PROJECT NAME :-

L&T Business Tower, Powai

PROJECT CODE :-

S7P010028

NAME OF THE CONTRACTOR:

B-TECH ENGINEERING

TYPE OF SERVICE :- Fire Fighting.

SR	ATTACHED DOCUMENT DETAILS	
	FOLLOWING DOCUMENTS NEED TO ATTACHED FOR INVOICE PROCESSING	Attached Yes/No
1	TAX INVOICE (AS PER Data Max Maketing Consultants)	
2	ANNEXURE (AS PER Data Max Marketing Consultants)	YES
		YES
4	MEASUREMENT SHEET (CONTRACTOR WITH GNB TEAM - AS PER Data Max Marketing Consultants) MEASUREMENT SHEET (CNS 1477)	YES
	MEASUREMENT SHEET (GNB WITH CLIENT)	NO
5	STATUTORY COMPLIANCES	
	A. ESIC PAID LATEST MONTH CHALLAN (EMPLOYEES STATE INSURANCE)	lue l
	B. EPF PAID LATEST MONTH CHALLAN (EMPLOYEES PROVIDENT FUND)	NO
	C. PT PAID LATEST MONTH CHALLAN (PROFESSIONAL TAX)	NO
6	FOLLOWING DOCUMENTS REQUIRED FOR SITC JOB	NO
	A. MATERIAL CHALLAN (BOTH GNB & CONTRACTORS) DULY SIGNED AND SITE SECURITY STAMP	
	B. MATERIAL RECONCILIATION (DULY SIGNED BY CONTRACTOR, STORE INCHARGE, PROJECT INCHARGE)	NA
	C. MIR (MATERIAL INSPECTION REPORT) DULY SIGNED BY GNB WITH CLIENT	NA
	THE THE REPORT OF SIGNED BY GNB WITH CLIENT	NA

CONTRACTOR SUPERVISOR

PROPRIETOR/FIRM OWNER



M/s, B- TECH ENGINEERING

PROJECT NAME :- L&T Business Tower, Powai

				ANNEX	(URE-I				
SR.NO	PO DETAILS		QTY DET	AILS	AMOUNT DETAILS				
	DECRIPTION OF THE ITEM AS PER PO	AS PER PO QTY	PO RATE	TOTAL UP TO PREVIOUS BILLED QTY	PRESENT BILLED QTY	TOTAL CUMULATIVE BILLED QTY	TOTAL UP TO PREVIOUS BILLED AMOUNT	TOTAL CUMAULATIVE BILLED AMOUNT	PRESENT BILLED AMOUNT
1	SUPERVISOR				0.00	0.00	0	0.00	0.00
2	FITTER		1200	26.375	41.56	67.94	31650	81525.00	49875.00
3	WELDER		1200	53.375	83.13	136.50	64050	163800.00	99750.00
4	HELPER		800	39.75	56.69	96.44	31800	77150.00	45350.00
5	RIGGER		800		0.00	0.00	0	0.00	0.00
				TO	OTAL BA	SIC AMOUNT (A)	127500.00	322475.00	194975.00
								ADD TAXES	
							C	GST @ 9% (B)	17547.75
							S	GST @ 9% (C)	17547.75
						100% TOTAL INV	OICE AMOUN	T WITH TAXES	230070.50



SR.NO.	DATE	,	TIME	SUPERVISOR	FITTAR	HELPER	WELDER	RIGGER	HOURCE	SUPERVISOR	FITTAR	HELPER	WELDER	RIGGER
		IN	out											
1	01-10-20	9:00;AM	2:00:AM		1	2	2		20	0	20	40	40	0
2	02-10-20	HOLIDAY	GANDHI JAYANTI		1	2	2		8	0	8	16	15	0
3	03-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
4	04-10-20	9:00:AM	2:00:PM		1	2	2		8	0	S	15	15	0
5	05-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
6	06-10-20	9:00:AM	8:00:PM		1	0	2		11	0	11	0	22	0
7	07-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
8	08-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
9	09-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
10	10-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
11	11-10-20	9:00:AM	2:00:PM		1	2	2		8	0	8	16	15	0
12	12-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
13	13-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
14	14-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
15	15-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
16	16-10-20	9:00:AM	8:00:PM		1	2	2		11	0	11	22	22	0
17	17-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
18	18-10-20	9:00:AM	2:00:PM		1	1	2		8	0	3	8	16	0
19	19-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
20	20-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
21	21-10-20	9:00:AM	4:00:AM		1	1	2		23	0	23	23	46	0
22	22-10-20	9:00:AM	11:00:PM		1	1	2		15.5	0	15.5	15.5	31	0
23	23-10-20	9:00:AM	10:00:PM		1	1	2		14	0	14	14	28	0
24	24-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
25	25-10-20	9:00:AM	2:00:PM		1	1	2		8	0	8	8	16	0
26	26-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
27	27-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
28	28-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
29	29-10-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
	2222									0	0	0	0	0
Т	TOTAL HOURS									0	332.5	453.5	665	0
-	TOTAL DAY					age 1 of 1				0	41.5625	56.6875	83.125	0

SR.NO.	DATE	TII	ME	SUPERVISOR	FITTAR	HELPER	WELDER	RIGGER	TOTAL HOURCE	SUPERVISOR	FITTAR	HELPER	WELDER	RIGGE
		IN	OUT											
1	07-09-20	9:00:AM	6:00:PM		1	2	3		8	0	8	16	24	0
2	08-09-20	9:00:AM	6:00:PM		1	1	3		8	0	8	8	24	0
3	09-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
4	10-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
5	11-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
6	12-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
7	13-09-20	9:00:AM	2:00:PM		1	2	2		8	0	8	16	16	0
8	14-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
9	15-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
10	16-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
11	18-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
12	19-09-20	9:00:AM	6:00:PM		1	2	2		8	0	8	16	16	0
13	20-09-20	9:00:AM	2:00:PM		1	2	2		8	0	8	16	16	0
14	21-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
15	22-09-20	9:00:AM	8:00:PM		1	2	1		11	0	11	22	11	0
16	23-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
17	24-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
18	25-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
19	26-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
20	27-09-20	9:00:AM	2:00:PM		1	1	2		8	0	8	8	16	0
21	28-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
22	29-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11	22	0
23	30-09-20	9:00:AM	8:00:PM		1	1	2		11	0	11	11_	22	0
										0	0	00	0	0
										0	26 375	318	53.375	20
	TOTAL DAY					Page 1 of 1				0	26.375	39.78	51 375	150